DELPHI CORPORATION

Summary of Expenses October 19, 2005 Through January 31, 2006

Listed below are the expenses incurred for each expense category:

Expense Category	A	Amount		
Airfare	\$	25,853		
Ground Transportation	\$	7,708		
Lodging	\$	29,926		
Meals	\$	3,012		
Miscellaneous	\$	262		

Total Expenses Requested	\$ 66,761

Name	Date	Description	ı	Amount
Air Matlawski, Krysten	28-Oct-05	Airfare - coach roundtrip - Chicago, IL to New York, NY.	•	247
Grischow, Scott D.	30-Oct-05	Airfare - coach roundtrip - Chicago, iL to New York, NY.	\$	247 1,464
Lattig, Larry H.	30-Oct-05	Airfare - coach roundtrip - Dallas, TX to New York, NY.		1,464
Matlawski, Krysten	04-Nov-05			421
Lattig, Larry H.	06-Nov-05			1,177
Matlawski, Krysten	10-Nov-05	·		257
Lattig, Larry H.	15-Nov-05	•		1,464
Szlezinger, Leon	15-Nov-05			258
Matlawski, Krysten	18-Nov-05	• • • • • • • • • • • • • • • • • • • •		357
Lattig, Larry H.	27-Nov-05			836
Lattig, Larry H.	30-Nov-05	•		774
Parks, Amanda Kay	30-Nov-05			678
Pickering, Ben R.	30-Nov-05	•		1,041
Szlezinger, Leon	30-Nov-05	Airfare - coach roundtrip - New York, NY to Detroit, MI.		730
Pickering, Ben R.	05-Dec-05	Airfare - coach roundtrip - New York, NY to Detroit, MI.		987
Szlezinger, Leon	08-Dec-05	Airfare - coach roundtrip - Pittsburgh, PA to Detroit, MI to New York, NY.		682
Lattig, Larry H.	09-Dec-05			891
Lattig, Larry H.	11-Dec-05	Airfare - coach roundtrip - Dallas, TX to New York, NY.		1,177
Pickering, Ben R.	19-Dec-05	Airfare - coach roundtrip - New York, NY to Detroit, MI.		437
Parks, Amanda K.	09-Dec-05	Airfare - coach roundtrip - New York, NY to Detroit, MI.		247
Lattig, Larry H.	02-Jan-06	Airfare - coach roundtrip - Dallas, TX to Detroit, MI.		1,177
Pickering, Ben	02-Jan-06	Airfare - coach roundtrip - Newark, NJ to Detroit, MI.		1,052
Lattig, Larry H.	08-Jan-06	Airfare - coach roundtrip - Newark, No to Denois, Wil. Airfare - coach roundtrip - Dallas, TX to New York, NY.		1,177
Smith~Susan Marie	13-Jan-06	Airfare - coach roundtrip - Miami, FL to New York, NY.		707
Pickering, Ben	17-Jan-06	Airfare - coach roundtrip - Newark, NJ to Detroit, MI.		1,057
Pickering, Ben	17-Jan-06	Airfare - coach roundtrip - Newark, NJ to Detroit, MI.		1,057
Szlezinger~Leon	19-Jan-06	Airfare - coach roundtrip - New York, NY to Detroit, MI.		711
Matlawski, Krysten	20-Jan-06	Airfare - coach rounding - New York, NY to Denoit, Wi.		291
Smith, Susan M.	20-Jan-06	Airfare - coach roundtrip - Miami, FL to New York, NY.		555
Lattig, Larry H.	24-Jan-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.		1,177
Matlawski, Krysten	27-Jan-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.		330
	27-Jan-06	Airfare - coach roundtrip - Chicago, in to New York, NY. Airfare - coach roundtrip - Miami, FL to New York, NY.		277
Smith, Susan M. Lattig, Larry H.	27-Jan-06	Airfare - coach roundtrip - New York, NY to Detroit, M1.		702
Lattig, Larry 17.	29-3411-00	Antare - coach founding - New York, NY to Denoit, Mr.		702
Subtotal - Air			\$	25,853
Ground Transportation				
Lattig, Larry H.	19-Oct-05	Ground transportation - New York airport to hotel.	\$	35
Lattig, Larry H.	23-Oct-05	Ground transportation - New York airport to hotel.		35
Lattig, Larry H.	24-Oct-05	Ground transportation - hotel to office.		6
Lattig, Larry H.	24-Oct-05	Ground transportation - office to hotel.		6
Matlawski, Krysten	24-Oct-05	Ground transportation - New York airport to office.		30
Matlawski, Krysten	24-Oct-05	Ground transportation - residence to Chicago airport.		37
Szlezinger, Leon	24-Oct-05	Ground transportation - office to Latham & Watkins.		5
Lattig, Larry H.	25-Oct-05	Ground transportation - hotel to office.		6
Lattig, Larry H.	25-Oct-05	Ground transportation - hotel to Skadden office.		15
Matlawski, Krysten	28-Oct-05	Ground transportation - office to New York airport.		64
Lattig, Larry H.	29-Oct-05	Ground transportation - Dallas airport to residence.		66
Lattig, Larry H.	29-Oct-05	Ground transportation - residence to Dallas airport.		66
Grischow, Scott D.	30-Oct-05	Ground transportation - New York airport to hotel.		47
Grischow, Scott D.	30-Oct-05	Ground transportation - residence to Dallas airport.		58
Lattig, Larry H.	30-Oct-05	Ground transportation - New York airport to hotel.		35
Matlawski, Krysten	31-Oct-05	Ground transportation - New York airport to office.		37
		•		

Matlawski, Krysten 31-Oct-05 Ground transportation - residence to Chicago airport. 38 Szlezinger, Leon 31-Oct-05 Ground transportation - office to Latham & Watkins. 55 Szlezinger, Leon 01-Nov-05 Ground transportation - office to residence. 80 Pickering, Ben R. 02-Nov-05 Ground transportation - office to residence. 80 Szlezinger, Leon 03-Nov-05 Parking - New York - 1 Day. 11 Grischow, Scott D. 04-Nov-05 Ground transportation - office to restaurant. 16 Grischow, Scott D. 04-Nov-05 Ground transportation - restaurant to hotel. 15 Matlawski, Krysten 04-Nov-05 Ground transportation - restaurant to hotel. 15 Matlawski, Krysten 04-Nov-05 Ground transportation - restaurant to hotel. 15 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 18 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 19 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 10 Grischow, Scott D. 10-Nov-05 <td< th=""></td<>
Lattig, Larry H. 01-Nov-05 Ground transportation - office to New York airport. 121 Szlezinger, Leon 01-Nov-05 Ground transportation - office to residence. 80 Szlezinger, Leon 03-Nov-05 Foround transportation - office to ferry. 11 Grischow, Scott D. 04-Nov-05 Foround transportation - office to restaurant. 16 Grischow, Scott D. 04-Nov-05 Ground transportation - office to restaurant. 15 Matlawski, Krysten 04-Nov-05 Ground transportation - restaurant to hotel. 15 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 16 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 17 Grischow, Scott D. 05-Nov-05 Ground transportation - Novel To the totel. 35 Lattig, Larry H. 07-Nov-05 Ground transportation - Novel To the totel. 35 Grischow, Scott D. 10-Nov-05 Ground transportation - Novel York airport. 36 Grischow, Scott D. 10-Nov-05 Ground transportation - Novel York airport. 35 Grischow, Scott D. 11-Nov-05
Szlezinger, Leon 01-Nov-05 Ground transportation - office to residence. 80 Pickering, Ben R. 02-Nov-05 Ground transportation - office to ferry. 11 Grischow, Scott D. 04-Nov-05 Ground transportation - office to restaurant. 16 Grischow, Scott D. 04-Nov-05 Ground transportation - office to New York airport. 35 Matlawski, Krysten 04-Nov-05 Ground transportation - restaurant to hotel. 16 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 18 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 18 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 15 Lattig, Larry H. 07-Nov-05 Ground transportation - New York airport to hotel. 35 Grischow, Scott D. 10-Nov-05 Ground transportation - New York airport to hotel. 35 Grischow, Scott D. 10-Nov-05 Ground transportation - hotel to office. 6 Grischow, Scott D. 11-Nov-05 Ground transportation - office to restaurant. 10 Lattig, Larry H. 10-Nov-05
Pickering, Ben R. 02-Nov-05 Ground transportation - office to ferry. 18 Szlezinger, Leon 03-Nov-05 Parking – New York - 1 Day. 11 Grischow, Scott D. 04-Nov-05 Ground transportation – office to restaurant. 16 Grischow, Scott D. 04-Nov-05 Ground transportation – office to New York airport. 35 Matlawski, Krysten 04-Nov-05 Ground transportation – train to residence. 16 Grischow, Scott D. 05-Nov-05 Ground transportation – train to residence. 18 Grischow, Scott D. 05-Nov-05 Ground transportation – hotel to restaurant. 18 Grischow, Scott D. 06-Nov-05 Ground transportation – hotel to restaurant. 19 Lattig, Larry H. 07-Nov-05 Ground transportation – Novel to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation – Novel to office. 66 Grischow, Scott D. 10-Nov-05 Ground transportation – office to restaurant. 10 Grischow, Scott D. 11-Nov-05 Ground transportation – office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground t
Szlezinger, Leon 03-Nov-05 Parking - New York - I Day. 11 Grischow, Scott D. 04-Nov-05 Ground transportation - office to restaurant. 16 Grischow, Scott D. 04-Nov-05 Ground transportation - restaurant to hotel. 15 Matlawski, Krysten 04-Nov-05 Ground transportation - froifice to New York airport. 35 Matlawski, Krysten 04-Nov-05 Ground transportation - froifice to New York airport. 18 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 19 Grischow, Scott D. 06-Nov-05 Ground transportation - hotel to restaurant. 15 Lattig, Larry H. 08-Nov-05 Ground transportation - New York airport to hotel. 35 Grischow, Scott D. 10-Nov-05 Ground transportation - Frestaurant to hotel. 16 Grischow, Scott D. 10-Nov-05 Ground transportation - Frestaurant to hotel. 11 Lattig, Larry H. 10-Nov-05 Ground transportation - Frestaurant to hotel. 11 Lattig, Larry H. 11-Nov-05 Ground transportation - Frestaurant to hotel. 16 Grischow, Scott D. 11-Nov-05
Grischow, Scott D. 04-Nov-05 Ground transportation - office to restaurant. 16 Grischow, Scott D. 04-Nov-05 Ground transportation - frestaurant to hotel. 15 Matlawski, Krysten 04-Nov-05 Ground transportation - flote to New York airport. 16 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 18 Grischow, Scott D. 05-Nov-05 Ground transportation - restaurant to hotel. 19 Grischow, Scott D. 06-Nov-05 Ground transportation - restaurant to hotel. 15 Lattig, Larry H. 07-Nov-05 Ground transportation - New York airport to hotel. 35 Lattig, Larry H. 10-Nov-05 Ground transportation - New York airport to hotel. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 11-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 11-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - belto to New York airport. 48 Lattig, Larry H.
Grischow, Scott D. 04-Nov-05 Ground transportation - restaurant to hotel. 15 Matlawski, Krysten 04-Nov-05 Ground transportation - office to New York airport. 35 Matlawski, Krysten 04-Nov-05 Ground transportation - residence. 16 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 18 Grischow, Scott D. 06-Nov-05 Ground transportation - hotel to restaurant. 15 Lattig, Larry H. 07-Nov-05 Ground transportation - New York airport to hotel. 35 Lattig, Larry H. 08-Nov-05 Ground transportation - New York airport to hotel. 6 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to effice. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H. 14-Nov-05 Ground transportation - Detroit airport to botel. 48 Lattig, Larry H. <th< td=""></th<>
Matlawski, Krysten 04-Nov-05 Ground transportation - office to New York airport. 35 Matlawski, Krysten 04-Nov-05 Ground transportation - train to residence. 16 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 18 Grischow, Scott D. 06-Nov-05 Ground transportation - hotel to restaurant. 15 Lattig, Larry H. 07-Nov-05 Ground transportation - hotel to folice. 35 Lattig, Larry H. 08-Nov-05 Ground transportation - New York airport to hotel. 35 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 11-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - office to New York airport. 48 Lattig, Larry H. 14-Nov-05 Ground transportation - Delphi office to New York airport. 48 Lattig, Larry H.
Matlawski, Krysten 04-Nov-05 Ground transportation - train to residence. 16 Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 18 Grischow, Scott D. 06-Nov-05 Ground transportation - hotel to restaurant. 19 Grischow, Scott D. 06-Nov-05 Ground transportation - hotel to restaurant. 15 Lattig, Larry H. 08-Nov-05 Ground transportation - hotel to office. 6 Grischow, Scott D. 10-Nov-05 Ground transportation - hotel to office. 6 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 66 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H. 15-Nov-05 Ground transportation - Delphi office to hotel. 91 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to hotel. 96 Matlawski, Krysten 16-Nov-
Grischow, Scott D. 05-Nov-05 Ground transportation - hotel to restaurant. 18 Grischow, Scott D. 05-Nov-05 Ground transportation - restaurant to hotel. 19 Grischow, Scott D. 06-Nov-05 Ground transportation - hotel to restaurant. 15 Lattig, Larry H. 07-Nov-05 Ground transportation - hotel to office. 6 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 11 Lattig, Larry H. 10-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H. 14-Nov-05 Ground transportation - Delpti office to hotel. 35 Lattig, Larry H. 15-Nov-05 Ground transportation - Debroit airport to bleel. 36 Lattig, Larry H. 16-Nov-05 Ground transportation - office to hotel. 18 Matlawski, Krysten 16-Nov-0
Grischow, Scott D. 05-Nov-05 Ground transportation - restaurant to hotel. 19 Grischow, Scott D. 06-Nov-05 Ground transportation - hotel to restaurant. 15 Lattig, Larry H. 07-Nov-05 Ground transportation - New York airport to hotel. 35 Grischow, Scott D. 10-Nov-05 Ground transportation - hotel to office. 6 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - Dellas airport to residence. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - Dellas airport to residence. 66 Lattig, Larry H. 15-Nov-05 Ground transportation - Delphi office to hotel. 91 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to Delphi office. 66 Lattig, Larry H. 16-Nov-05 Ground transportation - office to hotel. 6 Lattig, Larry H.
Grischow, Scott D. 06-Nov-05 Ground transportation - hotel to restaurant. 15 Lattig, Larry H. 07-Nov-05 Ground transportation - New York airport to hotel. 35 Lattig, Larry H. 08-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 11 Lattig, Larry H. 10-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H. 15-Nov-05 Ground transportation - Delphi office to hotel. 91 Lattig, Larry H. 15-Nov-05 Ground transportation - Delphi office to hotel. 6 Lattig, Larry H. 16-Nov-05 Ground transportation - office to hotel. 6 Matlawski, Krysten 16-Nov-05 Ground transportation - office to hotel. 6 Lattig, Larry H. 17-No
Lattig, Larry H. 07-Nov-05 Ground transportation - New York airport to hotel. 35 Lattig, Larry H. 08-Nov-05 Ground transportation - hotel to office. 6 Grischow, Scott D. 10-Nov-05 Ground transportation - erstaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - restaurant to hotel. 11 Lattig, Larry H. 10-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H. 15-Nov-05 Ground transportation - Delphi office to hotel. 35 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to belphi office. 96 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to Delphi office. 96 Lattig, Larry H. 16-Nov-05 Ground transportation - office to hotel. 6 Matlawski, Krysten 16-Nov-05 Ground transportation - office to hotel. 18 Thatcher, Michael B. 1
Lattig, Larry H. 08-Nov-05 Ground transportation - hotel to office. 6 Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - hotel to New York airport. 48 Lattig, Larry H. 14-Nov-05 Ground transportation - Delphi office. 65 Clattig, Larry H. 15-Nov-05 Ground transportation - Delphi office to hotel. 91 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to hotel. 95 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to hotel. 96 Lattig, Larry H. 16-Nov-05 Ground transportation - office to hotel. 96 Lattig, Larry H. 17-Nov-05 Ground transportation - office to hotel. 18 Thatcher, Michael B. 16-Nov-05 Ground transportation - office to restaurant. 20 Lattig, Larry H. 17-Nov-05
Grischow, Scott D. 10-Nov-05 Ground transportation - office to restaurant. 10 Grischow, Scott D. 10-Nov-05 Ground transportation - restaurant to hotel. 11 Lattig, Larry H. 10-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - ballas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - ballas airport to residence. 66 Lattig, Larry H. 14-Nov-05 Ground transportation - Delphi office to hotel. 91 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to hotel. 91 Lattig, Larry H. 16-Nov-05 Ground transportation - Detroit airport to Delphi office. 96 Lattig, Larry H. 16-Nov-05 Ground transportation - office to hotel. 96 Matlawski, Krysten 16-Nov-05 Ground transportation - office to hotel. 18 Thatcher, Michael B. 16-Nov-05 Ground transportation - office to restaurant. 20 Lattig, Larry H. 17-Nov-05 Ground transportation - office to New York airport. 50 Pickering, Ben R.
Grischow, Scott D. 10-Nov-05 Ground transportation - restaurant to hotel. 11 Lattig, Larry H. 10-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 66 Lattig, Larry H. 14-Nov-05 Ground transportation - Delphi office to hotel. 91 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to hotel. 35 Szlezinger, Leon 15-Nov-05 Ground transportation - Detroit airport to Delphi office. 96 Lattig, Larry H. 16-Nov-05 Ground transportation - Detroit airport to Delphi office. 96 Lattig, Larry H. 16-Nov-05 Ground transportation - Office to hotel. 6 Matlawski, Krysten 16-Nov-05 Ground transportation - office to hotel. 18 Hatcher, Michael B. 16-Nov-05 Ground transportation - office to restaurant. 20 Lattig, Larry H. 17-Nov-05 Ground transportation - office to New York airport. 50 Lattig, Larry H. </td
Lattig, Larry H. 10-Nov-05 Ground transportation - office to New York airport. 35 Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - hotel to New York airport. 48 Lattig, Larry H. 14-Nov-05 Ground transportation - Dellphi office to hotel. 96 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to hotel. 35 Szlezinger, Leon 15-Nov-05 Ground transportation - Detroit airport to Delphi office. 96 Lattig, Larry H. 16-Nov-05 Ground transportation - office to hotel. 6 Matlawski, Krysten 16-Nov-05 Ground transportation - office to hotel. 18 Matlawski, Krysten 16-Nov-05 Ground transportation - office to hotel. 18 Hattig, Larry H. 17-Nov-05 Ground transportation - office to restaurant. 20 Lattig, Larry H. 17-Nov-05 Ground transportation - office to New York airport. 50 Lattig, Larry H. 17-Nov-05 Ground transportation - office to New York airport. 50 Lattig, Larry H.
Grischow, Scott D. 11-Nov-05 Ground transportation - Dallas airport to office. 65 Grischow, Scott D. 11-Nov-05 Ground transportation - hotel to New York airport. 48 Lattig, Larry H. 14-Nov-05 Ground transportation - Delphi office to hotel. 91 Lattig, Larry H. 15-Nov-05 Ground transportation - Delphi office to hotel. 35 Szlezinger, Leon 15-Nov-05 Ground transportation - Detroit airport to hotel. 66 Lattig, Larry H. 16-Nov-05 Ground transportation - Detroit airport to Delphi office. 96 Lattig, Larry H. 16-Nov-05 Ground transportation - office to hotel. 6 Matlawski, Krysten 16-Nov-05 Ground transportation - office to hotel. 18 Thatcher, Michael B. 16-Nov-05 Ground transportation - office to restaurant. 20 Lattig, Larry H. 17-Nov-05 Ground transportation - office to new York airport. 50 Lattig, Larry H. 17-Nov-05 Ground transportation - office to ferry. 7 Lattig, Larry H. 19-Nov-05 Ground transportation - office to ferry. 66 Lattig, Larry H. 19-Nov-05<
Grischow, Scott D. 11-Nov-05 Ground transportation - hotel to New York airport. 48 Lattig, Larry H. 14-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H. 15-Nov-05 Ground transportation - Delphi office to hotel. 91 Lattig, Larry H. 15-Nov-05 Ground transportation - Detroit airport to hotel. 35 Szlezinger, Leon 15-Nov-05 Ground transportation - Detroit airport to Delphi office. 6 Lattig, Larry H. 16-Nov-05 Ground transportation - Office to hotel. 6 Matlawski, Krysten 16-Nov-05 Ground transportation - office to hotel. 18 Thatcher, Michael B. 16-Nov-05 Ground transportation - office to restaurant. 20 Lattig, Larry H. 17-Nov-05 Ground transportation - office to New York airport. 50 Pickering, Ben R. 17-Nov-05 Ground transportation - office to ferry. 7 Lattig, Larry H. 19-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H. 19-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H.
Lattig, Larry H.14-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.15-Nov-05Ground transportation - Delphi office to hotel.91Lattig, Larry H.15-Nov-05Ground transportation - Detroit airport to hotel.35Szlezinger, Leon15-Nov-05Ground transportation - Detroit airport to Delphi office.96Lattig, Larry H.16-Nov-05Ground transportation - office to hotel.6Matlawski, Krysten16-Nov-05Ground transportation - office to hotel.18Thatcher, Michael B.16-Nov-05Ground transportation - office to hotel.20Lattig, Larry H.17-Nov-05Ground transportation - office to neeting.10Lattig, Larry H.17-Nov-05Ground transportation - office to New York airport.50Pickering, Ben R.17-Nov-05Ground transportation - office to ferry.7Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4
Lattig, Larry H. 15-Nov-05 Ground transportation - Delphi office to hotel. 35 Szlezinger, Leon 15-Nov-05 Ground transportation - Detroit airport to Delphi office. 96 Lattig, Larry H. 16-Nov-05 Ground transportation - Office to hotel. 6 Matlawski, Krysten 16-Nov-05 Ground transportation - office to hotel. 18 Thatcher, Michael B. 16-Nov-05 Ground transportation - office to restaurant. 20 Lattig, Larry H. 17-Nov-05 Ground transportation - office to New York airport. 50 Littig, Larry H. 17-Nov-05 Ground transportation - office to New York airport. 50 Pickering, Ben R. 17-Nov-05 Ground transportation - office to Ferry. 7 Lattig, Larry H. 19-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H. 19-Nov-05 Ground transportation - residence to Dallas airport. 66 Lattig, Larry H. 19-Nov-05 Ground transportation - Dallas airport to residence. 66 Lattig, Larry H. 22-Nov-05 Ground transportation - office to Dallas airport. 66 Lattig, Larry H.
Lattig, Larry H.15-Nov-05Ground transportation - Detroit airport to hotel.35Szlezinger, Leon15-Nov-05Ground transportation - Detroit airport to Delphi office.96Lattig, Larry H.16-Nov-05Ground transportation - office to hotel.18Matlawski, Krysten16-Nov-05Ground transportation - office to hotel.18Thatcher, Michael B.16-Nov-05Ground transportation - office to restaurant.20Lattig, Larry H.17-Nov-05Ground transportation - hotel to meeting.10Lattig, Larry H.17-Nov-05Ground transportation - office to New York airport.50Pickering, Ben R.17-Nov-05Ground transportation - office to ferry.7Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon
Szlezinger, Leon15-Nov-05Ground transportation - Detroit airport to Delphi office.96Lattig, Larry H.16-Nov-05Ground transportation - office to hotel.18Matlawski, Krysten16-Nov-05Ground transportation - office to hotel.18Thatcher, Michael B.16-Nov-05Ground transportation - office to restaurant.20Lattig, Larry H.17-Nov-05Ground transportation - hotel to meeting.10Lattig, Larry H.17-Nov-05Ground transportation - office to New York airport.50Pickering, Ben R.17-Nov-05Ground transportation - office to ferry.7Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - Pallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Lattig, Larry H.16-Nov-05Ground transportation - office to hotel.6Matlawski, Krysten16-Nov-05Ground transportation - office to hotel.18Thatcher, Michael B.16-Nov-05Ground transportation - office to restaurant.20Lattig, Larry H.17-Nov-05Ground transportation - hotel to meeting.10Lattig, Larry H.17-Nov-05Ground transportation - office to New York airport.50Pickering, Ben R.17-Nov-05Ground transportation - office to ferry.7Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - esidence to Dallas airport.66Szlezinger, Leon23-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Matlawski, Krysten16-Nov-05Ground transportation - office to hotel.18Thatcher, Michael B.16-Nov-05Ground transportation - office to restaurant.20Lattig, Larry H.17-Nov-05Ground transportation - hotel to meeting.10Lattig, Larry H.17-Nov-05Ground transportation - office to New York airport.50Pickering, Ben R.17-Nov-05Ground transportation - office to ferry.7Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Thatcher, Michael B.16-Nov-05Ground transportation - office to restaurant.20Lattig, Larry H.17-Nov-05Ground transportation - hotel to meeting.10Lattig, Larry H.17-Nov-05Ground transportation - office to New York airport.50Pickering, Ben R.17-Nov-05Ground transportation - office to ferry.7Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Lattig, Larry H.17-Nov-05Ground transportation - hotel to meeting.10Lattig, Larry H.17-Nov-05Ground transportation - office to New York airport.50Pickering, Ben R.17-Nov-05Ground transportation - office to ferry.7Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Lattig, Larry H.17-Nov-05Ground transportation - office to New York airport.50Pickering, Ben R.17-Nov-05Ground transportation - office to ferry.7Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Pickering, Ben R.17-Nov-05Ground transportation - office to ferry.7Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Lattig, Larry H.19-Nov-05Ground transportation - Dallas airport to residence.66Lattig, Larry H.19-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Lattig, Larry H.19-Nov-05Ground transportation - residence to Dallas airport.66Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Lattig, Larry H.22-Nov-05Ground transportation - Dallas airport to residence.76Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Lattig, Larry H.22-Nov-05Ground transportation - residence to Dallas airport.66Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Szlezinger, Leon22-Nov-05Ground transportation - office to Latham & Watkins.5Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Pickering, Ben R.23-Nov-05Ground transportation - office to ferry.12Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Pickering, Ben R.25-Nov-05Parking - New York - 1 Day.24Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Szlezinger, Leon25-Nov-05Ground transportation - office to Latham & Watkins.4Szlezinger, Leon25-Nov-05Parking - New York - 1 Day.23
Szlezinger, Leon 25-Nov-05 Parking - New York - 1 Day. 23
Lattig, Larry H. 27-Nov-05 Ground transportation - New York airport to hotel. 40
Lattig, Larry H. 27-Nov-05 Ground transportation - residence to Dallas airport. 35
Pickering, Ben R. 27-Nov-05 Parking - New York - 1 Day.
Pickering, Ben R. 28-Nov-05 Ground transportation - office to ferry.
Lattig, Larry H. 29-Nov-05 Ground transportation - hotel to court house. 20
Lattig, Larry H. 29-Nov-05 Ground transportation - office to hotel. 6
Szlezinger, Leon 29-Nov-05 Ground transportation - residence to office. 123
Lattig, Larry H. 30-Nov-05 Ground transportation - hotel to New York airport. 35
Parks, Amanda Kay 30-Nov-05 Ground transportation - Detroit airport to Delphi office. 128
Parks, Amanda Kay 30-Nov-05 Ground transportation - residence to New York airport. 35
Szlezinger, Leon 30-Nov-05 Ground transportation - residence to New York airport. 109
Parks, Amanda Kay 01-Dec-05 Ground transportation - New York airport to residence. 31
Pickering, Ben R. 02-Dec-05 Ground transportation - Newark airport to residence. 54
Pickering, Ben R. 05-Dec-05 Ground transportation - Detroit airport to Delphi office. 92
Pickering, Ben R. 05-Dec-05 Ground transportation - residence to Newark airport. 90
Lattig, Larry H. 08-Dec-05 Ground transportation - Delphi office to Detroit airport. 95

Name	Date	Description	Amount
Lattig, Larry H.	08-Dec-05	Ground transportation - hotel to New York airport.	35
Parks, Amanda Kay	08-Dec-05	Ground transportation - Delphi office to Detroit airport.	128
Parks, Amanda Kay	08-Dec-05	Ground transportation - residence to New York airport.	32
Szlezinger, Leon	08-Dec-05	Ground transportation - Detroit airport to Delphi office.	86
Szlezinger, Leon	08-Dec-05	Mileage - home to office round trip.	68
Lattig, Larry H.	09-Dec-05	Ground transportation - Dallas airport to residence.	35
Parks, Amanda Kay	09-Dec-05	Ground transportation - Delphi office to Detroit airport.	95
Parks, Amanda Kay	09-Dec-05	Ground transportation - New York airport to residence.	33
Lattig, Larry H.	11-Dec-05	Ground transportation - residence Dallas airport.	35
Pickering, Ben R.	11-Dec-05	Ground transportation - Newark airport to residence.	100
Pickering, Ben R.	11-Dec-05	Ground transportation - residence in Toronto, Canada to Toronto airport.	53
•	12-Dec-05		35
Lattig, Larry H.	12-Dec-05	Ground transportation - New York airport to hotel.	4
Szlezinger, Leon		Ground transportation - office to Latham & Watkins.	35
Lattig, Larry H.	13-Dec-05	Ground transportation - hotel to New York airport.	
Lattig, Larry H.	14-Dec-05	Ground transportation - Dallas airport to residence.	35
Pickering, Ben R.	30-Dec-05	Ground transportation - Delphi office to Detroit airport.	92
Pickering, Ben R.	30-Dec-05	Ground transportation - office to ferry.	6
Pickering, Ben	30-Nov-05	Ground transportation - residence to Newark airport.	164
Pickering, Ben	02-Dec-05	Ground transportation - Delphi office to Detroit airport.	104
Szlezinger, Leon	02-Dec-05	Ground transportation - New York airport to residence.	112
Pickering, Ben	05-Dec-05	Ground transportation - Detroit airport to Delphi office.	92
Szlezinger, Leon	08-Dec-05	Ground transportation - residence to New York airport.	123
Szlezinger, Leon	09-Dec-05	Ground transportation - New York airport to residence.	112
Pickering, Ben	14-Dec-05	Ground transportation - office to New York airport.	53
Pickering, Ben	16-Dec-05	Ground transportation - office to ferry service.	9
Pickering, Ben	19-Dec-05	Ground transportation - Detroit airport to Delphi office.	153
Pickering, Ben	19-Dec-05	Ground transportation - residence to Newark airport.	103
Pickering, Ben	21-Dec-05	Ground transportation - Delphi office to Detroit airport.	149
Pickering, Ben	22-Dec-05	Ground transportation - Newark airport to residence.	108
Pickering, Ben	22-Dec-05	Ground transportation - Delphi office to Detroit airport.	167
Pickering, Ben	22-Dec-05	Ground transportation - hotel shuttle to Delphi office.	18
Pickering, Ben	28-Dec-05	Ground transportation - office to ferry service.	12
Lattig, Larry H.	03-Jan-06	Ground transportation - New York airport to office.	35
Pickering, Ben	03-Jan-06	Ground transportation - residence to Newark airport.	104
Pickering, Ben	03-Jan-06	Ground transportation - Detroit airport to Delphi office.	92
Szlezinger, Leon	03-Jan-06	Ground transportation - office to client meeting.	5
Lattig, Larry H.	05-Jan-06	Ground transportation - hotel to court house.	20
Lattig, Larry H.	05-Jan-06	Ground transportation - court house to hotel.	20
Pickering, Ben	05-Jan-06	Ground transportation - Delphi office to Detroit airport.	91
Pickering, Ben	05-Jan-06	Ground transportation - Newark airport to residence.	95
Pickering, Ben	05-Jan-06	Ground transportation - hotel shuttle to Delphi office.	12
Lattig, Larry H.	06-Jan-06	Ground transportation - residence to Dallas airport.	35
Lattig, Larry H.	08-Jan-06	Ground transportation - New York airport to office.	35
Lattig, Larry H.	08-Jan-06	Ground transportation - office to New York airport.	35
Pickering, Ben	09-Jan-06	Ground transportation - office to ferry service.	9
Neziroski~David	10-Jan-06	Ground transportation - office to residence.	54
Pickering, Ben	10-Jan-06	Ground transportation - office to ferry service.	8
Smith, Susan M.	10-Jan-06	Ground transportation - New York airport to office.	25
Lattig, Larry H.	12-Jan-06	Ground transportation - hotel to court house.	20
Lattig, Larry H.	12-Jan-06	Ground transportation - court house to New York airport.	50
Smith, Susan M.	13-Jan-06	Ground transportation - office to New York airport.	30
Matlawski, Krysten	17-Jan-06	Ground transportation - residence to Chicago airport.	36
Matlawski, Krysten	17-Jan-06	Ground transportation - New York airport to office.	36
Pickering, Ben	17-Jan-06	Ground transportation - office to ferry service.	4
Smith, Susan M.	17-Jan-06	Ground transportation - New York airport to office.	29

Name	Date	Description	A	Amount
Pickering, Ben	18-Jan-06	Ground transportation - office to ferry service.		5
Neziroski~David	19-Jan-06	Ground transportation - office to residence.		33
Pickering, Ben	19-Jan-06	Ground transportation - Delphi office to Detroit airport.		138
Pickering, Ben	19-Jan-06	Ground transportation - residence to Newark airport.		139
Pickering, Ben	19-Jan-06	Ground transportation - Detroit airport to Delphi office.		93
Szlezinger, Leon	19-Jan-06	Ground transportation - residence to New York airport.		98
Szlezinger, Leon	19-Jan-06	Ground transportation - New York airport to residence.		112
Matlawski, Krysten	20-Jan-06	Ground transportation - Chicago airport to residence.		20
Matlawski, Krysten	20-Jan-06	Ground transportation - office to New York airport.		36
Pickering, Ben	20-Jan-06	Ground transportation - office to ferry service.		12
Smith, Susan M.	21-Jan-06	Ground transportation - office to New York airport.		30
Lattig, Larry H.	23-Jan-06	Ground transportation - office to hotel.		6
Matlawski, Krysten	23-Jan-06	Ground transportation - New York airport to office.		31
Matlawski, Krysten	23-Jan-06	Ground transportation - residence to Chicago airport.		38
Lattig, Larry H.	24-Jan-06	Ground transportation - hotel to New York airport.		35
Lattig, Larry H.	24-Jan-06	Ground transportation - office to hotel.		6
Pickering, Ben	24-Jan-06	Ground transportation - office to ferry service.		9
Szlezinger, Leon	24-Jan-06	Ground transportation - meeting to office.		5
Szlezinger, Leon	24-Jan-06	Ground transportation - office to meeting.		7
Smith, Susan M.	26-Jan-06	Ground transportation - New York airport to office.		30
Matlawski, Krysten	27-Jan-06	Ground transportation - Chicago airport to residence.		40
Matlawski, Krysten	27-Jan-06	Ground transportation - office to New York airport.		35
Neziroski, David	27-Jan-06	Ground transportation - office to residence.		30
Smith, Susan M.	27-Jan-06	Ground transportation - office to New York airport,		35
Smith, Susan M.	27-Jan-06	Ground transportation - Miami airport to residence.		24
Lattig, Larry H.	29-Jan-06	Ground transportation - residence to Dallas airport.		35
Lattig, Larry H.	29-Jan-06	Ground transportation - New York airport to office.		35
Pickering, Ben	29-Jan-06	Ground transportation - Newark airport to residence.		105
Lattig, Larry H.	30-Jan-06	Ground transportation - rewark among to residence.		6
Lattig, Larry H.	30-Jan-06	Ground transportation - botel to office.		6
Matlawski, Krysten	30-Jan-06	Ground transportation - New York airport to office.		35
Matlawski, Krysten	30-Jan-06	Ground transportation - residence to Chicago airport.		40
Neziroski, David	30-Jan-06	Ground transportation - residence to chicago amport. Ground transportation - office to residence.		58
Smith, Susan M.	30-Jan-06	Ground transportation - New York airport to office.		25
Szlezinger, Leon	30-Jan-06	Ground transportation - New York airport to office. Ground transportation - office to residence.		103
Neziroski, David	31-Jan-06	Ground transportation - office to residence.		30
	30-Nov-06	Ground transportation - ornee to residence. Ground transportation - residence to New York airport.		109
Szlezinger, Leon	30-1107-00	Ground transportation - residence to New Tork airport.		109
Subtotal - Ground Tra	insportation		\$	7,708
Lodging				
Lattig, Larry H.	23-Oct-05	Lodging - 2 nights in New York, NY.	\$	1,066
Matlawski, Krysten	28-Oct-05		Ψ	2,050
Lattig, Larry H.	30-Oct-05	Lodging - 2 nights in New York, NY.		823
Matlawski, Krysten	04-Nov-05	Lodging - 4 nights in New York, NY.		2,368
Lattig, Larry H.		Lodging - 3 nights in New York, NY.		1,572
Grischow, Scott D.	11-Nov-05	Lodging - 12 nights in New York, NY.		5,494
Lattig, Larry H.	15-Nov-05	Lodging - 12 nights in New York, NY.		1,161
Lattig, Larry H.	27-Nov-05	Lodging - 2 nights in New York, NY.		846
Lattig, Larry H.		Lodging - 2 nights in New York, NY. Lodging - 2 nights in Detroit, MI.		540
Parks, Amanda Kay	30-Nov-05	Lodging - 2 nights in Detroit, MI. Lodging - 1 night in Detroit, MI.		247
Pickering, Ben R.	02-Dec-05	Lodging - 1 night in Detroit, MI. Lodging - 2 nights in Detroit, MI.		495
Szlezinger, Leon	02-Dec-05	Lodging - 2 nights in Detroit, MI.		540
Pickering, Ben R.	02-Dec-05	Lodging - 2 nights in Detroit, MI.		1,080
Lattig, Larry H.	03-Dec-05	Lodging - 4 nights in Detroit, MI.		247
bang, bany 11.	00-100-03	Loughing - 1 might in Denoti, 1911.		247

N 7	Dete	Describether		A
Name	Date	Description	,	Amount
Parks, Amanda Kay	08-Dec-05	Lodging - 1 night in Detroit, MI.		576
Szlezinger, Leon	09-Dec-05	Lodging - 1 night in Detroit, MI.		247
Lattig, Larry H.	11-Dec-05	Lodging - 2 nights in New York, NY.		1,324
Lattig, Larry H.	02-Jan-06	Lodging - 1 night in New York, NY.		286
Lattig, Larry H.	03-Jan-06	Lodging - 1 night in New York, NY.		286
Pickering, Ben	03-Jan-06	Lodging - 4 nights in Detroit, MI.		810
Pickering, Ben	03-Jan-06	Lodging - 2 nights in Detroit, M1.		541
Lattig, Larry H.	04-Jan-06	Lodging - 1 night in New York, NY.		286
Lattig, Larry H.	08-Jan-06	Lodging - 1 night in New York, NY.		322
Smith, Susan M.	13-Jan-06	Lodging - 3 nights in New York, NY.		946
Matlawski, Krysten	20-Jan-06	Lodging - 3 nights in New York, NY.		959
Smith, Susan M.	20-Jan-06	Lodging - 3 nights in New York, NY.		1,300
Lattig, Larry H.	22-Jan-06	Lodging - 1 night in New York, NY.		318
Lattig, Larry H.	23-Jan-06	Lodging - 1 night in New York, NY.		318
Matlawski, Krysten	27-Jan-06	Lodging - 4 nights in New York, NY.		1,189
Smith, Susan M.	27-Jan-06	Lodging - 1 night in New York, NY.		320
Lattig, Larry H.	29-Jan-06	Lodging - 1 night in New York, NY.		456
Lattig, Larry H.	30-Jan-06	Lodging - 1 night in New York, NY.		456
Lattig, Larry H.	31-Jan-06	Lodging - 1 night in New York, NY.		456
				20.026
Subtotal - Lodging				29,926
Monla				
Meals	24.0-4.05	Meals - breakfast (1 attendee).	\$	9
Matlawski, Krysten	24-Oct-05	,	Ð	34
Matlawski, Krysten	24-Oct-05	Meals - dinner (1 attendee).		9
Matlawski, Krysten	25-Oct-05	Meals - breakfast (1 attendee).		7
Matlawski, Krysten	25-Oct-05	Meals - breakfast (1 attendee).		7
Matlawski, Krysten	26-Oct-05	Meals - breakfast (1 attendee).		
Matlawski, Krysten	27-Oct-05	Meals - breakfast (1 attendee).		8
Matlawski, Krysten	27-Oct-05	Meals - dinner (1 attendee).		19
Matlawski, Krysten	28-Oct-05	Meals - breakfast (1 attendee).		6
Grischow, Scott D.	30-Oct-05	Meals - dinner (1 attendee).		50
Grischow, Scott D.	31-Oct-05	Meals - breakfast (1 attendee).		15
Grischow, Scott D.	31-Oct-05	Meals - dinner (1 attendee).		25
Matlawski, Krysten	31-Oct-05	Meals - breakfast (1 attendee).		9
Matlawski, Krysten	31-Oct-05	Meals - dinner (1 attendee).		15
Grischow, Scott D.	01-Nov-05	Meals - breakfast (1 attendee).		17
Grischow, Scott D.	01-Nov-05	Meals - dinner (1 attendee).		27
Matlawski, Krysten	01-Nov-05	Meals - breakfast (1 attendee).		9
Szlezinger, Leon	01-Nov-05	Meals - dinner (1 attendee).		13
Grischow, Scott D.	02-Nov-05	Meals - breakfast (1 attendee).		14
Matlawski, Krysten	02-Nov-05	Meals - breakfast (1 attendee).		5
Matlawski, Krysten	02-Nov-05	Meals - dinner (1 attendee).		49
Grischow, Scott D.	03-Nov-05	Meals - breakfast (1 attendee).		17
Grischow, Scott D.	03-Nov-05	Meals - dinner (1 attendee).		30
Matlawski, Krysten	03-Nov-05	Meals - breakfast (1 attendee).		9
Grischow, Scott D.	04-Nov-05	Meals - breakfast (1 attendee).		18
Grischow, Scott D.	04-Nov-05	Meals - dinner (1 attendee).		50
Matlawski, Krysten	04-Nov-05	Meals - breakfast (1 attendee).		8
Grischow, Scott D.	05-Nov-05	Meals - breakfast (1 attendee).		17
Grischow, Scott D.	05-Nov-05	Meals - dinner (1 attendee).		23
Grischow, Scott D.	06-Nov-05	Meals - breakfast (1 attendee).		16
Grischow, Scott D.	06-Nov-05	Meals - dinner (1 attendee).		50
Grischow, Scott D.	07-Nov-05	Meals - breakfast (1 attendee).		15
Grischow, Scott D.	07-Nov-05	Meals - dinner (1 attendee).		23

DELPHI CORPORATION

Summary of Expenses October 19, 2005 Through January 31, 2006

Name	Date	Description	Amount
Grischow, Scott D.	08-Nov-05	Meals - breakfast (1 attendee).	15
Grischow, Scott D.	08-Nov-05	Meals - dinner (1 attendee).	24
Grischow, Scott D.	09-Nov-05	Meals - dinner (1 attendee).	17
Grischow, Scott D.	09-Nov-05	Meals - dinner (1 attendee).	17
Grischow, Scott D.	10-Nov-05	Meals - breakfast (1 attendee).	16
Grischow, Scott D.	10-Nov-05	Meals - dinner (1 attendee).	50
Grischow, Scott D.	11-Nov-05	Meals - breakfast (1 attendee).	17
Grischow, Scott D.	11-Nov-05	Meals - dinner (1 attendee).	50
Szlezinger, Leon	14-Nov-05	Meals - dinner (1 attendee).	14
Lattig, Larry H.	15-Nov-05	Meals - dinner (1 attendee).	8
Szlezinger, Leon	15-Nov-05	Meals - breakfast (1 attendee).	3
Szlezinger, Leon	15-Nov-05	Meals - breakfast (1 attendee).	6
Szlezinger, Leon	15-Nov-05	Meals - breakfast (1 attendee).	2
- ·		Meals - dinner (1 attendee).	8
Szlezinger, Leon	17-Nov-05	Meals - dinner (1 attendee).	12
Szlezinger, Leon	21-Nov-05	•	42
Lattig, Larry H.	27-Nov-05	Meals - dinner (1 attendee).	50
Lattig, Larry H.	29-Nov-05	Meals - dinner (1 attendee).	223
Lattig, Larry H.	30-Nov-05	Meals - dinner (5 attendees).	38
Parks, Amanda Kay	30-Nov-05	Meals - breakfast (5 attendee).	17
Parks, Amanda Kay	30-Nov-05	Meals - dinner (1 attendee).	
Szlezinger, Leon	30-Nov-05	Meals - breakfast (1 attendee).	5
Szlezinger, Leon	30-Nov-05	Meals - dinner (1 attendee).	26
Szlezinger, Leon	01-Dec-05	Meals - dinner (5 attendees).	250
Pickering, Ben R.	02-Dec-05	Meals - dinner (1 attendee).	50
Pickering, Ben R.	05-Dec-05	Meals - breakfast (1 attendee).	4
Szlezinger, Leon	05-Dec-05	Meals - breakfast (1 attendee).	6
Pickering, Ben R.	07-Dec-05	Meals - breakfast (1 attendee).	2
Pickering, Ben R.	07-Dec-05	Meals - dinner (2 attendees).	100
Parks, Amanda Kay	08-Dec-05	Meals - breakfast (1 attendee).	13
Pickering, Ben R.	08-Dec-05	Meals - breakfast (1 attendee).	4
Szlezinger, Leon	08-Dec-05	Meals - dinner (5 attendees).	166
Lattig, Larry H.	11-Dec-05	Meals - dinner (1 attendee).	13
Lattig, Larry H.	12-Dec-05	Meals - dinner (1 attendee).	42
Pickering, Ben	03-Jan-06	Meals - dinner (1 attendee).	31
Pickering, Ben	03-Jan-06	Meals - dinner (2 attendees).	100
Lattig, Larry H.	04-Jan-06	Meals - breakfast (1 attendee).	11
Lattig, Larry H.	04-Jan-06	Meals - dinner (2 attendees).	100
Pickering, Ben	04-Jan-06	Meals - dinner (1 attendee).	20
Neziroski~David	10-Jan-06	Meals - dinner (1 attendee).	39
Pickering, Ben	10-Jan-06	Meals - dinner (3 attendees).	106
Smith, Susan M.	11-Jan-06	Meals - dinner (2 attendees).	100
Smith, Susan M.	11-Jan-06	Meals - breakfast (1 attendee).	7
Smith, Susan M.	12-Jan-06	Meals - dinner (1 attendee).	14
Smith, Susan M.	12-Jan-06	Meals - breakfast (1 attendee).	7
Smith, Susan M.	13-Jan-06	Meals - breakfast (1 attendee).	7
Smith, Susan M.	13-Jan-06	Meals - dinner (1 attendee).	7
Matlawski, Krysten	17-Jan-06	Meals - dinner (1 attendee).	26
Pickering, Ben	17-Jan-06	Meals - breakfast (1 attendee).	1
Pickering, Ben	17-Jan-06	Meals - breakfast (1 attendee).	2
Pickering, Ben	17-Jan-06	Meals - breakfast (1 attendee).	2
Pickering, Ben	17-Jan-06	Meals - breakfast (1 attendee).	4
Smith, Susan M.	17-Jan-06	Meals - dinner (1 attendee).	50
Matlawski, Krysten	18-Jan-06	Meals - dinner (1 attendee).	20
Matlawski, Krysten	18-Jan-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	19-Jan-06	Meals - dinner (1 attendee).	26
		, .	

N	Data	Description	A
Name	Date	Description	Amount
Matlawski, Krysten	19-Jan-06	Meals - breakfast (1 attendee).	6
Neziroski~David	19-Jan-06	Meals - dinner (1 attendee).	40
Szlezinger, Leon	19-Jan-06	Meals - breakfast (1 attendee).	3
Matlawski, Krysten	20-Jan-06	Meals - breakfast (1 attendee).	3
Matlawski, Krysten	23-Jan-06	Meals - dinner (1 attendee).	14
Matlawski, Krysten	23-Jan-06	Meals - breakfast (1 attendee).	5
Szlezinger, Leon	23-Jan-06	Meals - dinner (1 attendee).	10
Matlawski, Krysten	24-Jan-06	Meals - breakfast (1 attendee).	5
Matlawski, Krysten	24-Jan-06	Meals - dinner (1 attendee).	28
Matlawski, Krysten	25-Jan-06	Meals - breakfast (1 attendee).	5
Matlawski, Krysten	25-Jan-06	Meals - dinner (1 attendee).	11
Szlezinger, Leon	25-Jan-06	Meals - dinner (1 attendee).	17
Matlawski, Krysten	26-Jan-06	Meals - breakfast (1 attendee).	5
Matlawski, Krysten	26-Jan-06	Meals - dinner (1 attendee).	50
Neziroski~David	26-Jan-06	Meals - dinner (1 attendee).	31
Smith, Susan M.	26-Jan-06	Meals - dinner (1 attendee).	50
Matlawski, Krysten	27-Jan-06	Meals - breakfast (1 attendee).	6
Matlawski, Krysten	30-Jan-06	Meals - dinner (1 attendee).	8
Smith, Susan M.	30-Jan-06	Meals - dinner (1 attendee).	48
Matlawski, Krysten	31-Jan-06	Meals - dinner (1 attendee).	23
Matlawski, Krysten	31-Jan-06	Meals - breakfast (1 attendee).	5
Neziroski~David	31-Jan-06	Meals - dinner (1 attendee).	12
Smith, Susan M.	27-Jan-07	Meals - dinner (1 attendee).	7
Subtotal - Meals ³			\$ 3,012
Miscellaneous			
	26-Oct-05	Miscellaneous - Fed Ex.	\$ 40
Grischow, Scott D.	11-Nov-05	Miscellaneous - hotel internet.	50
	22-Nov-05	Miscellaneous - courier service.	127
Lattig, Larry H.	27-Nov-05	Miscellaneous - hotel telephone.	5
Lattig, Larry H.	28-Nov-05	Miscellaneous - hotel telephone.	1
Lattig, Larry H.	30-Nov-05	Miscellaneous - hotel internet.	11
Lattig, Larry H.	01-Dec-05	Miscellaneous - hotel internet.	11
Lattig, Larry H.	22-Jan-06	Miscellaneous - hotel internet.	15
Lattig, Larry H.	22-Jan-06	Miscellaneous - hotel telephone.	2
Lattig, Larry H.	22-Jan-06	Miscellaneous - hotel telephone.	2
Subtotal - Miscellaneo	ous		\$ 262
Constant			\$ 66,761
Grand Total			5 00,701

³ MFC has voluntarily limited dinner meals to a maximum of \$50 per person, per meal.